

£500 Spend Report - Sep 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00115476	1	12/09/2016	£1,372.20	Communications and Engagement	Computing & IT	Crowd Technologies Limited
crcc00116687	1	26/09/2016	£900.44	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crcc00116938	1	26/09/2016	£67,298.92	Local Policing	Prisoners	Noonan Services Group (UK) Ltd
crcc00117352	1	26/09/2016	£1,093.44	Local Policing	Other Professional Services	Language Line Limited
crco00116921	1	12/09/2016	£495.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00116922	1	12/09/2016	£785.31	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00116923	1	12/09/2016	£600.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00116924	1	12/09/2016	£2,564.50	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00116926	1	12/09/2016	£1,746.60	Corporate Services	Other Professional Services	Wansbroughs Solicitors
crco00117272	1	19/09/2016	£1,200.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00117435	1	26/09/2016	£800.00	Corporate Services	Other Professional Services	
crco00117436	1	19/09/2016	£2,535.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00117830	1	26/09/2016	£1,192.50	Corporate Services	Other Professional Services	Weightmans LLP
crcp00115848	1	05/09/2016	£4,436.30	Corporate Services	Training Courses	Guidance Software Inc.
crcp00116398	1	12/09/2016	£687.50	Corporate Services	Medical Services - Other	
crcp00116399	1	05/09/2016	£12,500.00	Corporate Services	Temporary Staff	Sanderson Recruitment Plc
crcp00116509	1	05/09/2016	£490.59	Local Policing	Temporary Staff	Meridian Business Support
crcp00116512	1	12/09/2016	£4,488.00	Corporate Services	Training Courses	The Development Company Limited
crcp00116554	1	05/09/2016	£454.72	Governance and Compliance	Temporary Staff	Adecco UK Ltd
crcp00116558	1	05/09/2016	£684.16	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00116567	1	12/09/2016	£978.11	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crcp00116708	1	05/09/2016	£2,200.00	Corporate Services	Other Professional Services	A&DC Group
crcp00116709	1	05/09/2016	£1,900.00	Corporate Services	Other Professional Services	A&DC Group
crcp00116710	1	05/09/2016	£1,500.00	Corporate Services	Other Professional Services	A&DC Group
crcp00116712	1	05/09/2016	£1,400.00	Corporate Services	Other Professional Services	A&DC Group
crcp00116780	1	05/09/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crcp00116785	1	05/09/2016	£500.00	Corporate Services	Training Courses	
crcp00116785	2	05/09/2016	£500.00	Corporate Services	Training Courses	
crcp00116834	1	12/09/2016	£600.00	Corporate Services	Training Courses	The Police Treatment Centres
crcp00116836	1	19/09/2016	£1,219.30	Corporate Services	Training Courses	Quest HR Consulting Limited
crcp00116931	1	12/09/2016	£615.31	Local Policing	Temporary Staff	Meridian Business Support
crcp00117090	1	26/09/2016	£3,937.50	Corporate Services	Temporary Staff	Roc Search limited
crcp00117159	1	12/09/2016	£2,000.00	Corporate Services	Temporary Staff	Computer Futures
crcp00117169	1	19/09/2016	£555.86	Local Policing	Temporary Staff	Adecco UK Ltd
crcp00117176	1	19/09/2016	£1,600.00	Corporate Services	Temporary Staff	Computer Futures
crcp00117207	1	26/09/2016	£3,382.00	Corporate Services	Training Courses	Insights Learning and Development Ltd
crcp00117241	2	26/09/2016	£11.87	Local Policing	Temporary Staff	Meridian Business Support
crcp00117241	1	26/09/2016	£487.03	Local Policing	Temporary Staff	Meridian Business Support

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crcp00117247	1	26/09/2016	£7,500.00	Corporate Services	Temporary Staff	Sanderson Recruitment Plc
crcp00117281	1	19/09/2016	£365.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crcp00117281	2	19/09/2016	£2,135.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crcp00117314	1	26/09/2016	£623.63	Local Policing	Temporary Staff	Meridian Business Support
crcp00117358	1	26/09/2016	£1,944.00	Corporate Services	Training Courses	College of Policing
crcp00117423	2	26/09/2016	£2,240.96	Corporate Services	Subscriptions	Wolters Kluwer(UK)Limited
crcp00117423	1	26/09/2016	£4,315.94	Corporate Services	Subscriptions	Wolters Kluwer(UK)Limited
crcp00117446	1	26/09/2016	£750.00	Corporate Services	Training Courses	Wildlife Training Consultancy
crcp00117599	1	26/09/2016	£2,137.00	Corporate Services	Training Courses	College of Policing
crcp00117606	2	26/09/2016	£235.00	Corporate Services	Training Courses	College of Policing
crcp00117606	1	26/09/2016	£5,137.00	Corporate Services	Training Courses	College of Policing
crin00116833	59	19/09/2016	£4.46	Central Government Funding	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	58	19/09/2016	£22.01	Central Government Funding	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	63	19/09/2016	£0.39	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	36	19/09/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	1	19/09/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	44	19/09/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	16	19/09/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	17	19/09/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	25	19/09/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	19	19/09/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	28	19/09/2016	£2.30	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	23	19/09/2016	£4.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	5	19/09/2016	£4.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	51	19/09/2016	£4.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	15	19/09/2016	£4.46	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	67	19/09/2016	£4.46	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	20	19/09/2016	£4.46	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	22	19/09/2016	£4.59	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	3	19/09/2016	£4.59	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	26	19/09/2016	£5.98	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	24	19/09/2016	£5.98	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	43	19/09/2016	£6.37	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	66	19/09/2016	£6.37	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	46	19/09/2016	£6.37	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	35	19/09/2016	£8.32	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	21	19/09/2016	£8.32	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	31	19/09/2016	£8.32	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	42	19/09/2016	£8.49	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	65	19/09/2016	£8.49	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon

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crin00116833	64	19/09/2016	£8.93	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	6	19/09/2016	£8.93	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	18	19/09/2016	£10.62	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	62	19/09/2016	£12.13	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	47	19/09/2016	£12.48	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	12	19/09/2016	£12.74	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	29	19/09/2016	£14.86	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	45	19/09/2016	£16.64	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	2	19/09/2016	£19.11	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	4	19/09/2016	£19.11	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	34	19/09/2016	£20.15	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	41	19/09/2016	£20.67	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	57	19/09/2016	£20.67	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	14	19/09/2016	£22.01	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	27	19/09/2016	£22.97	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	30	19/09/2016	£23.92	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	54	19/09/2016	£24.96	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	33	19/09/2016	£25.48	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	56	19/09/2016	£25.48	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	61	19/09/2016	£28.20	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	53	19/09/2016	£30.00	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	32	19/09/2016	£48.88	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	55	19/09/2016	£60.45	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	13	19/09/2016	£64.57	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	52	19/09/2016	£176.11	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	60	19/09/2016	£244.40	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	50	19/09/2016	£4.25	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	10	19/09/2016	£4.46	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	11	19/09/2016	£8.32	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	48	19/09/2016	£17.12	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	8	19/09/2016	£40.00	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	49	19/09/2016	£41.60	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	7	19/09/2016	£43.85	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	9	19/09/2016	£46.80	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00116833	40	19/09/2016	£2.12	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00116833	38	19/09/2016	£2.12	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00116833	37	19/09/2016	£27.73	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00116833	39	19/09/2016	£41.60	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crlp00115954	1	05/09/2016	£480.00	Local Policing	Prisoners	WA Products
crlp00116054	1	05/09/2016	£5,282.67	Capital Expenditure	Furniture & Fittings	C & R Decorating & Maintenance Ltd

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crlp00116056	1	05/09/2016	£8,660.00	Capital Expenditure	Furniture & Fittings	P&R Heating
crlp00116061	1	05/09/2016	£22,888.80	Local Policing	Operational Equipment	Reliance High-Tech Ltd
crlp00116261	3	12/09/2016	£60.00	Local Policing	Fleet Fuel	Labwaste Ltd
crlp00116261	1	12/09/2016	£75.00	Local Policing	Fleet Fuel	Labwaste Ltd
crlp00116261	2	12/09/2016	£385.00	Local Policing	Fleet Fuel	Labwaste Ltd
crlp00116337	1	05/09/2016	£14,305.50	Local Policing	Operational Equipment	Reliance High-Tech Ltd
crlp00116460	2	12/09/2016	£54.00	Local Policing	Car Allowances	
crlp00116460	1	12/09/2016	£652.00	Local Policing	Other Professional Services	
crlp00116566	1	05/09/2016	£2,133.82	Vehicle Recovery Scheme	Other Supplies & Services	The Automobile Association
crlp00116582	3	05/09/2016	£129.00	Local Policing	General Maintenance/Repairs	Safescan UK
crlp00116582	2	05/09/2016	£149.00	Local Policing	General Maintenance/Repairs	Safescan UK
crlp00116582	1	05/09/2016	£329.00	Local Policing	General Maintenance/Repairs	Safescan UK
crlp00116582	4	05/09/2016	£5.90	Local Policing	Postage	Safescan UK
crlp00116648	1	12/09/2016	£14,305.50	Local Policing	Operational Equipment	Reliance High-Tech Ltd
crlp00116649	5	12/09/2016	£99.80	Local Policing	Operational Equipment	JNE Security LTD
crlp00116649	4	12/09/2016	£345.00	Local Policing	Operational Equipment	JNE Security LTD
crlp00116649	2	12/09/2016	£358.50	Local Policing	Operational Equipment	JNE Security LTD
crlp00116649	1	12/09/2016	£378.00	Local Policing	Operational Equipment	JNE Security LTD
crlp00116649	3	12/09/2016	£380.00	Local Policing	Operational Equipment	JNE Security LTD
crlp00116846	5	19/09/2016	£28.55	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00116846	7	19/09/2016	£35.56	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00116846	3	19/09/2016	£41.94	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00116846	2	19/09/2016	£108.40	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00116846	4	19/09/2016	£170.04	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00116846	1	19/09/2016	£187.67	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00116846	6	19/09/2016	£194.20	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00116855	1	19/09/2016	£750.00	Local Policing	Printing & Stationery	PMD Magnetics
crlp00116863	2	12/09/2016	£1,334.39	Capital Expenditure	Furniture & Fittings	Allcoopers Ltd
crlp00116863	1	12/09/2016	£1,360.00	Capital Expenditure	Furniture & Fittings	Allcoopers Ltd
crlp00117300	1	19/09/2016	£423.00	Local Policing	Furniture	Gresham Office Furniture
crlp00117300	2	19/09/2016	£423.00	Local Policing	Furniture	Gresham Office Furniture
croa00115937	1	05/09/2016	£421.23	Corporate Services	Day to Day Repairs	Integral UK Ltd
croa00115942	1	05/09/2016	£659.81	Recoverable Expenditure	Day to Day Repairs	Integral UK Ltd
croa00116006	1	05/09/2016	£914.48	Corporate Services	Day to Day Repairs	Cell Security Ltd
croa00116053	2	05/09/2016	£3,394.60	Corporate Services	Planned Maintenance	Allcoopers Ltd
croa00116053	1	05/09/2016	£13,578.40	Corporate Services	Planned Maintenance	Allcoopers Ltd
croa00116329	1	12/09/2016	£470.95	Corporate Services	Day to Day Repairs	Integral UK Ltd
croa00116531	1	12/09/2016	£1,401.99	Corporate Services	Building Inspection Programme	Integral UK Ltd
croa00116535	1	12/09/2016	£1,731.88	Corporate Services	Building Inspection Programme	Integral UK Ltd
croa00116544	1	12/09/2016	£1,319.19	Corporate Services	Building Inspection Programme	Integral UK Ltd

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croa00116574	1	05/09/2016	£773.00	Corporate Services	Day to Day Repairs	MITIE Pest Control Services UK Limited
croa00116605	1	19/09/2016	£468.00	Corporate Services	Building Inspection Programme	ASGuk (systems) Limited
croa00116667	1	19/09/2016	£568.50	Corporate Services	Building Inspection Remedial	Integral UK Ltd
croa00116781	1	12/09/2016	£6,000.00	Corporate Services	Planned Maintenance	AIR-serv
croa00117250	1	26/09/2016	£772.49	Corporate Services	Day to Day Repairs	Integral UK Ltd
croa00117251	1	26/09/2016	£625.11	Corporate Services	Day to Day Repairs	Integral UK Ltd
croa00117255	1	26/09/2016	£492.73	Corporate Services	Day to Day Repairs	Integral UK Ltd
croa00117470	1	26/09/2016	£425.00	Recoverable Expenditure	Day to Day Repairs	Severn Controls Ltd
crpa00116093	2	19/09/2016	£905.00	Communications and Engagement	Printing & Stationery	PSL Print Management Ltd
crpa00116358	1	19/09/2016	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00116456	1	12/09/2016	£825.00	Communications and Engagement	Printing & Stationery	PSL Print Management Ltd
crpa00116560	1	05/09/2016	£770.00	Police Crime Commissioner	Printing & Stationery	Passmore Media
crpa00116577	2	05/09/2016	£395.00	Communications and Engagement	Printing & Stationery	Snap Surveys
crpa00116577	1	05/09/2016	£746.00	Communications and Engagement	Printing & Stationery	Snap Surveys
crpa00116790	1	12/09/2016	£6,150.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00116807	1	12/09/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00116893	1	12/09/2016	£5,500.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00116894	1	19/09/2016	£3,963.97	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00116920	1	26/09/2016	£5,625.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00117124	2	26/09/2016	£373.50	Police Crime Commissioner	Other Professional Services	Andrew North (Cheltenham) Ltd
crpa00117124	1	26/09/2016	£4,550.00	Police Crime Commissioner	Other Professional Services	Andrew North (Cheltenham) Ltd
crpa00117155	1	12/09/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Deaf Association
crpa00117195	1	19/09/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00117198	1	19/09/2016	£479.00	Communications and Engagement	Printing & Stationery	PSL Print Management Ltd
crpa00117203	1	26/09/2016	£1,136.40	Communications and Engagement	Computing & IT	Crowd Technologies Limited
crpa00117220	1	19/09/2016	£6,150.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00117492	1	26/09/2016	£20,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00117509	1	26/09/2016	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00117537	1	26/09/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00117571	1	26/09/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00117573	1	26/09/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00117659	1	26/09/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crps00111956	1	12/09/2016	£16,568.55	Specialist Crime Operations	Other Professional Services	Gloucestershire Care Services NHST
crps00111956	2	12/09/2016	£27,242.92	Specialist Crime Operations	Other Professional Services	Gloucestershire Care Services NHST
crps00111957	1	12/09/2016	£21,315.14	Specialist Crime Operations	Other Professional Services	Gloucestershire Care Services NHST
crps00115971	1	05/09/2016	£513.00	Local Policing	Operational Equipment	Securitas Security (UK) Ltd
crps00115980	8	05/09/2016	£8.23	Specialist Crime Operations	Equipment & Materials	WA Products
crps00115980	10	05/09/2016	£12.75	Specialist Crime Operations	Equipment & Materials	WA Products
crps00115980	4	05/09/2016	£15.36	Specialist Crime Operations	Equipment & Materials	WA Products
crps00115980	3	05/09/2016	£37.10	Specialist Crime Operations	Equipment & Materials	WA Products

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crps00115980	9	05/09/2016	£39.20	Specialist Crime Operations	Equipment & Materials	WA Products
crps00115980	2	05/09/2016	£55.30	Specialist Crime Operations	Equipment & Materials	WA Products
crps00115980	7	05/09/2016	£61.90	Specialist Crime Operations	Equipment & Materials	WA Products
crps00115980	6	05/09/2016	£90.00	Specialist Crime Operations	Equipment & Materials	WA Products
crps00115980	1	05/09/2016	£99.75	Specialist Crime Operations	Equipment & Materials	WA Products
crps00115988	2	05/09/2016	£200.00	Local Policing	Police Dogs	Sherlocks of Chichester Limited
crps00115988	1	05/09/2016	£2,218.00	Local Policing	Police Dogs	Sherlocks of Chichester Limited
crps00116188	1	12/09/2016	£465.75	Local Policing	Police Dogs	Arvon Veterinary Ltd
crps00116223	2	12/09/2016	£63.02	Local Policing	Police Dogs	Crown Pet Foods Ltd
crps00116223	3	12/09/2016	£88.88	Local Policing	Police Dogs	Crown Pet Foods Ltd
crps00116223	1	12/09/2016	£451.65	Local Policing	Police Dogs	Crown Pet Foods Ltd
crps00116390	1	05/09/2016	£2,917.04	Specialist Crime Operations	Forensic	LGC Limited
crps00116453	1	12/09/2016	£472.50	Specialist Crime Operations	Computing & IT	Continental Ltd
crps00116455	1	12/09/2016	£499.00	Specialist Crime Operations	Office Equipment	MD5 Ltd
crps00116526	1	12/09/2016	£740.51	Local Policing	Police Dogs	Dragon Veterinary Centre
crps00116559	1	05/09/2016	£1,581.00	Specialist Crime Operations	Forensic	LGC Limited
crps00116561	2	05/09/2016	£8.19	Local Policing	Other Supplies & Services	Over hill Kennels
crps00116561	4	05/09/2016	£50.00	Local Policing	Other Supplies & Services	Over hill Kennels
crps00116561	3	05/09/2016	£120.00	Local Policing	Other Supplies & Services	Over hill Kennels
crps00116561	1	05/09/2016	£437.50	Local Policing	Other Supplies & Services	Over hill Kennels
crps00116583	1	12/09/2016	£2,914.35	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00116584	1	12/09/2016	£2,473.21	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00116702	1	19/09/2016	£490.00	Specialist Crime Operations	Office Equipment	PMD Magnetics
crps00116703	3	12/09/2016	£14.00	Specialist Crime Operations	Equipment & Materials	Identilam Ltd
crps00116703	2	12/09/2016	£405.00	Specialist Crime Operations	Equipment & Materials	Identilam Ltd
crps00116703	1	12/09/2016	£1,620.00	Specialist Crime Operations	Equipment & Materials	Identilam Ltd
crps00116707	1	19/09/2016	£1,472.50	Local Policing	Other Professional Services	Securitas Security (UK) Ltd
crps00116715	1	19/09/2016	£562.58	Specialist Crime Operations	Other Supplies & Services	PCC for Avon and Somerset
crps00116801	1	05/09/2016	£690.00	Major Incident Budget	Subsistence & Conferences	Cotswold Baguettes
crps00116853	1	19/09/2016	£1,955.00	Specialist Crime Operations	Forensic	LGC Limited
crps00116895	1	19/09/2016	£2,065.00	Specialist Crime Operations	Forensic	Alere Forensics
crps00116896	1	19/09/2016	£1,394.59	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00116897	1	19/09/2016	£1,417.96	Specialist Crime Operations	Forensic	LGC Limited
crps00116918	2	12/09/2016	£13.14	Local Policing	Other Supplies & Services	Over hill Kennels
crps00116918	1	12/09/2016	£775.00	Local Policing	Other Supplies & Services	Over hill Kennels
crps00116919	2	12/09/2016	£13.14	Local Policing	Other Supplies & Services	Over hill Kennels
crps00116919	1	12/09/2016	£775.00	Local Policing	Other Supplies & Services	Over hill Kennels
crps00117054	1	19/09/2016	£1,073.00	Specialist Crime Operations	Forensic	ArroGen Forensics Limited
crps00117074	1	12/09/2016	£499.95	Local Policing	Operational Equipment	Halfords Limited
crps00117095	1	19/09/2016	£585.00	Specialist Crime Operations	Forensic	Mass Spec Analytical Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00117098	1	19/09/2016	£3,733.18	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00117127	1	19/09/2016	£2,689.87	Specialist Crime Operations	Other Supplies & Services	National Offender
crps00117128	1	19/09/2016	£1,263.34	Specialist Crime Operations	Other Professional Services	Experian Ltd
crps00117129	1	19/09/2016	£425.47	Specialist Crime Operations	Other Professional Services	Equifax Ltd
crps00117162	1	19/09/2016	£2,500.00	Specialist Crime Operations	Computing & IT	Charter Systems Ltd
crps00117194	2	19/09/2016	£555.20	Local Policing	Operational Equipment	WA Products
crps00117194	1	19/09/2016	£1,500.00	Local Policing	Operational Equipment	WA Products
crps00117216	4	19/09/2016	£24.00	Specialist Crime Operations	Equipment & Materials	WA Products
crps00117216	7	19/09/2016	£24.60	Specialist Crime Operations	Equipment & Materials	WA Products
crps00117216	7	19/09/2016	£81.87	Specialist Crime Operations	Equipment & Materials	WA Products
crps00117216	6	19/09/2016	£90.42	Specialist Crime Operations	Equipment & Materials	WA Products
crps00117216	8	19/09/2016	£126.03	Specialist Crime Operations	Equipment & Materials	WA Products
crps00117216	9	19/09/2016	£164.28	Specialist Crime Operations	Equipment & Materials	WA Products
crps00117216	1	19/09/2016	£834.90	Specialist Crime Operations	Equipment & Materials	WA Products
crps00117275	3	26/09/2016	£0.66	Central Government Funding	Equipment & Materials	Lewis` s Medical Supplies
crps00117275	4	26/09/2016	£0.96	Central Government Funding	Equipment & Materials	Lewis` s Medical Supplies
crps00117275	5	26/09/2016	£1.62	Central Government Funding	Equipment & Materials	Lewis` s Medical Supplies
crps00117275	6	26/09/2016	£2.22	Central Government Funding	Equipment & Materials	Lewis` s Medical Supplies
crps00117275	7	26/09/2016	£2.82	Central Government Funding	Equipment & Materials	Lewis` s Medical Supplies
crps00117275	10	26/09/2016	£45.50	Central Government Funding	Equipment & Materials	Lewis` s Medical Supplies
crps00117275	8	26/09/2016	£76.74	Central Government Funding	Equipment & Materials	Lewis` s Medical Supplies
crps00117275	1	26/09/2016	£125.40	Central Government Funding	Equipment & Materials	Lewis` s Medical Supplies
crps00117275	9	26/09/2016	£169.40	Central Government Funding	Equipment & Materials	Lewis` s Medical Supplies
crps00117275	2	26/09/2016	£23.75	Central Government Funding	Operational Equipment	Lewis` s Medical Supplies
crps00117313	1	19/09/2016	£470.25	Specialist Crime Operations	Forensic	Cellmark
crps00117448	1	26/09/2016	£449.97	Specialist Crime Operations	Operational Equipment	PC World Business
crps00117535	1	26/09/2016	£30,239.75	Specialist Crime Operations	Forensic	Cellmark
crtc00116055	1	19/09/2016	£505.00	Capital Expenditure	Fees	P&R Heating
crtc00116058	1	05/09/2016	£6,090.00	Capital Expenditure	Capital IT Costs	Issured Ltd
crtc00116058	2	05/09/2016	£6,090.00	Capital Expenditure	Capital IT Costs	Issured Ltd
crtc00116099	1	12/09/2016	£9.95	Strategic Change	Computing & IT	Rocom Group Ltd
crtc00116099	3	12/09/2016	£63.45	Strategic Change	Computing & IT	Rocom Group Ltd
crtc00116099	2	12/09/2016	£495.00	Strategic Change	Computing & IT	Rocom Group Ltd
crtc00116101	3	12/09/2016	£7.95	Capital Expenditure	Capital IT Costs	Communications Solutions UK Ltd
crtc00116101	2	12/09/2016	£200.00	Capital Expenditure	Capital IT Costs	Communications Solutions UK Ltd
crtc00116101	1	12/09/2016	£606.90	Capital Expenditure	Capital IT Costs	Communications Solutions UK Ltd
crtc00116195	1	12/09/2016	£7,119.00	Capital Expenditure	Fees	Commercial Transfer Limited
crtc00116220	1	05/09/2016	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crtc00116222	1	19/09/2016	£560.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crtc00116237	1	05/09/2016	£1,203.00	Capital Expenditure	Furniture & Fittings	Hanman S.P.L.I.T. Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00116263	1	19/09/2016	£460.00	Strategic Change	Computing & IT	Converge Technology Ltd
crtc00116305	2	05/09/2016	£7.70	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00116305	1	05/09/2016	£1,643.58	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00116318	1	05/09/2016	£4,986.00	Capital Expenditure	Fees	Gresham Office Furniture
crtc00116335	1	05/09/2016	£5,600.00	Strategic Change	Computing & IT	KCOM Group PLC
crtc00116335	2	05/09/2016	£6,280.00	Strategic Change	Computing & IT	KCOM Group PLC
crtc00116335	3	05/09/2016	£14,630.00	Strategic Change	Computing & IT	KCOM Group PLC
crtc00116336	1	05/09/2016	£9,388.82	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crtc00116343	1	12/09/2016	£5,188.51	Strategic Change	Other Professional Services	PCC for South Wales
crtc00116604	1	19/09/2016	£2,160.00	Capital Expenditure	Fees	P&R Heating
crtc00116669	1	19/09/2016	£75,572.92	Capital Expenditure	Fees	Barnwood Shopfitting Ltd
crtc00116686	2	12/09/2016	£395.00	Capital Expenditure	Fees	Burges Salmon
crtc00116686	1	12/09/2016	£24,116.58	Capital Expenditure	Fees	Burges Salmon
crtc00116794	2	05/09/2016	-£6.00	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116794	3	05/09/2016	-£0.52	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116794	4	05/09/2016	£264.03	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116794	1	05/09/2016	£917.50	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116838	1	19/09/2016	£1,176.28	Capital Expenditure	Fees	Garran Lockers Ltd
crtc00116841	8	12/09/2016	-£411.00	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116841	9	12/09/2016	-£6.59	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116841	10	12/09/2016	£36.04	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116841	7	12/09/2016	£2,270.66	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116841	6	12/09/2016	-£3.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116841	5	12/09/2016	£13.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116841	2	12/09/2016	-£2,605.75	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116841	3	12/09/2016	-£0.62	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116841	4	12/09/2016	£8.41	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116841	1	12/09/2016	£11,692.90	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00116845	1	19/09/2016	£450.00	Strategic Change	Other Supplies & Services	BNP Paribas Real Estate TA Atisreal
crtc00116847	1	19/09/2016	£7,150.00	Capital Expenditure	Fees	Sweett (UK) Limited
crtc00116850	1	26/09/2016	£2,800.00	Capital Expenditure	Capital IT Costs	High Cross Services Ltd
crtc00116862	1	19/09/2016	£1,240.00	Capital Expenditure	Fees	Converge Technology Ltd
crtc00116932	1	19/09/2016	£81.06	Corporate Services	Computing & IT	Bytes Software Services
crtc00116932	2	19/09/2016	£81.06	Corporate Services	Computing & IT	Bytes Software Services
crtc00116932	3	19/09/2016	£2,395.20	Corporate Services	Computing & IT	Bytes Software Services
crtc00116943	1	26/09/2016	£11,904.00	Capital Expenditure	Fees	The Bike Storage Company
crtc00117091	1	19/09/2016	£2,633.75	Capital Expenditure	Fees	Soma Contract Services Ltd
crtc00117097	1	19/09/2016	£2,430.00	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00117157	1	26/09/2016	£5,682.37	Corporate Services	Computing & IT	KCOM Group PLC
crtc00117165	1	26/09/2016	£700.00	Capital Expenditure	Fees	Mace Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00117172	1	26/09/2016	£795.00	Capital Expenditure	Fees	Security & Solar Window Films
crtc00117199	1	26/09/2016	£4,475.00	Capital Expenditure	Fees	RJH Technical Consultancy
crtc00117206	1	19/09/2016	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
crtc00117218	3	26/09/2016	£3,500.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crtc00117218	1	26/09/2016	£9,885.35	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crtc00117218	2	26/09/2016	£16,846.80	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crtc00117296	3	19/09/2016	£30.00	Corporate Services	Furniture	Sutton Upholsterers
crtc00117296	2	19/09/2016	£95.00	Corporate Services	Furniture	Sutton Upholsterers
crtc00117296	4	19/09/2016	£250.00	Corporate Services	Furniture	Sutton Upholsterers
crtc00117296	1	19/09/2016	£300.00	Corporate Services	Furniture	Sutton Upholsterers
crtc00117311	1	29/09/2016	£3,500.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crtc00117443	1	19/09/2016	£742.60	Corporate Services	Computing & IT	UKCloud Ltd
crtc00117471	1	26/09/2016	£17,500.00	Corporate Services	Computing & IT	SAS Software Ltd
crtc00117472	2	26/09/2016	£7.70	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00117472	1	26/09/2016	£690.56	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00117677	2	26/09/2016	£10.53	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00117677	1	26/09/2016	£1,463.79	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00117816	1	26/09/2016	£978.75	Continuous Improvement	Other Supplies & Services	S.M.S.R Ltd
crts00115732	1	05/09/2016	£450.00	Local Policing	Operational Equipment	Buddi Limited
crts00115738	1	05/09/2016	£3,367.44	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00115893	2	05/09/2016	£306.67	Corporate Services	Training Courses	Ai Training Services Ltd
crts00115893	1	05/09/2016	£1,150.00	Corporate Services	Training Courses	Ai Training Services Ltd
crts00115949	1	05/09/2016	£940.00	Major Incident Budget	Day to Day Repairs	P&R Heating
crts00115966	1	05/09/2016	£663.30	Corporate Services	Fees	Gloucestershire LGPS
crts00115976	1	05/09/2016	£831.60	Corporate Services	Other Professional Services	Red Snapper Media Ltd
crts00116003	1	05/09/2016	£726.52	Corporate Services	Operational Equipment	IMServ Europe Ltd
crts00116129	2	05/09/2016	£159.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00116129	1	05/09/2016	£752.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00116130	1	05/09/2016	£4,830.36	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00116131	1	05/09/2016	£1,863.37	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00116132	1	05/09/2016	£539.66	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00116133	1	05/09/2016	£1,154.20	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00116156	1	05/09/2016	£1,207.50	Corporate Services	Fleet Workshop Equipment	Calibration and Consultancy Services UK Ltd
crts00116165	1	05/09/2016	£567.24	Corporate Services	Fleet Consumables	Malvern Tyres
crts00116172	1	05/09/2016	£915.30	Corporate Services	Fleet Consumables	Malvern Tyres
crts00116173	1	05/09/2016	£874.32	Corporate Services	Fleet Consumables	Malvern Tyres
crts00116215	1	05/09/2016	£9,157.50	Corporate Services	Fees	Gloucestershire County Council
crts00116215	2	05/09/2016	£65.34	Payroll Control	Payroll Control	Gloucestershire County Council
crts00116216	1	12/09/2016	£600.00	Strategic Change	Other Professional Services	Orrell Equine Veterinary Practice Ltd
crts00116219	1	12/09/2016	£698.53	Local Policing	Operational Equipment	PCC for Avon and Somerset

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crts00116258	1	05/09/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00116258	10	05/09/2016	£56.70	Local Policing	Public Transport	Click Travel
crts00116258	2	05/09/2016	£189.00	Local Policing	Public Transport	Click Travel
crts00116258	3	05/09/2016	£189.00	Local Policing	Public Transport	Click Travel
crts00116258	9	05/09/2016	£189.00	Local Policing	Public Transport	Click Travel
crts00116258	4	05/09/2016	£194.17	Corporate Services	Subsistence & Conferences	Click Travel
crts00116258	11	05/09/2016	£253.33	Corporate Services	Subsistence & Conferences	Click Travel
crts00116258	6	05/09/2016	£15.00	Local Policing	Subsistence & Conferences	Click Travel
crts00116258	7	05/09/2016	£15.00	Local Policing	Subsistence & Conferences	Click Travel
crts00116258	5	05/09/2016	£425.00	Local Policing	Subsistence & Conferences	Click Travel
crts00116258	8	05/09/2016	£169.98	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00116260	1	09/09/2016	£5,906.25	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00116285	1	05/09/2016	£819.00	Local Policing	Computing & IT	Foreign & Commonwealth Office
crts00116302	1	12/09/2016	£1,381.05	Governance and Compliance	Operational Equipment	Key Industrial Equipment Ltd
crts00116317	7	05/09/2016	£78,415.00	Specialist Crime Operations	AFR	Home Office
crts00116317	14	05/09/2016	£5,356.00	Corporate Services	Computing & IT	Home Office
crts00116317	5	05/09/2016	£6,344.00	Corporate Services	Computing & IT	Home Office
crts00116317	12	05/09/2016	£8,517.00	Corporate Services	Computing & IT	Home Office
crts00116317	2	05/09/2016	£25,253.00	Corporate Services	Computing & IT	Home Office
crts00116317	6	05/09/2016	£28,930.00	Corporate Services	Computing & IT	Home Office
crts00116317	3	05/09/2016	£39,950.00	Corporate Services	Computing & IT	Home Office
crts00116317	10	05/09/2016	£48,216.00	Corporate Services	Computing & IT	Home Office
crts00116317	4	05/09/2016	£138,150.00	Corporate Services	Computing & IT	Home Office
crts00116317	1	05/09/2016	£189,615.00	Corporate Services	Computing & IT	Home Office
crts00116317	13	05/09/2016	£10,027.00	Governance and Compliance	Computing & IT	Home Office
crts00116317	8	05/09/2016	£3,836.00	Local Policing	Computing & IT	Home Office
crts00116317	11	05/09/2016	£11,074.00	Specialist Crime Operations	Computing & IT	Home Office
crts00116317	9	05/09/2016	£25,595.00	Corporate Services	Subscriptions	Home Office
crts00116322	1	12/09/2016	£10,500.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00116323	1	05/09/2016	£8,550.00	Major Incident Budget	Other Supplies & Services	SmartWater Technology Ltd
crts00116342	1	12/09/2016	£2,749.43	Major Incident Budget	Mutual Aid	PCC for South Wales
crts00116345	1	05/09/2016	£1,124.00	Corporate Services	Uniform	Aegis Engineering Ltd
crts00116346	1	05/09/2016	£700.82	Corporate Services	Uniform	WM. Sugden & Sons Ltd
crts00116364	1	19/09/2016	£899.77	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00116365	1	19/09/2016	£535.30	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00116366	1	19/09/2016	£897.97	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00116369	1	19/09/2016	£1,406.17	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00116370	2	19/09/2016	£576.43	Central Government Funding	Cleaning & Refuse	Solo Service Group
crts00116370	1	19/09/2016	£576.43	Central Government Funding	Cleaning & Refuse	Solo Service Group
crts00116372	1	19/09/2016	£710.03	Corporate Services	Cleaning & Refuse	Solo Service Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00116374	2	19/09/2016	£549.00	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00116374	1	19/09/2016	£2,109.22	Local Policing	Prisoners	Solo Service Group
crts00116375	1	19/09/2016	£443.25	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00116376	1	19/09/2016	£1,834.35	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00116381	1	19/09/2016	£2,090.65	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
crts00116384	1	19/09/2016	£722.13	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00116386	1	19/09/2016	£1,066.40	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00116387	1	19/09/2016	£3,256.32	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00116388	1	19/09/2016	£853.13	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00116483	1	05/09/2016	£1,021.02	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00116501	1	05/09/2016	£901.64	Corporate Services	Fleet Consumables	Malvern Tyres
crts00116503	1	05/09/2016	£1,661.35	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00116555	1	05/09/2016	£543.76	Corporate Services	Temporary Staff	Adecco UK Ltd
crts00116557	1	05/09/2016	£559.04	Corporate Services	Temporary Staff	Adecco UK Ltd
crts00116563	1	05/09/2016	£6,864.06	Local Policing	Operational Equipment	PCC for Avon and Somerset
crts00116568	2	12/09/2016	£16,101.00	Specialist Crime Operations	Other Supplies & Services	PCC for Avon and Somerset
crts00116568	4	12/09/2016	£20,374.00	Specialist Crime Operations	Other Supplies & Services	PCC for Avon and Somerset
crts00116568	7	12/09/2016	£57,359.00	Specialist Crime Operations	Other Supplies & Services	PCC for Avon and Somerset
crts00116568	3	12/09/2016	£61,322.00	Specialist Crime Operations	Other Supplies & Services	PCC for Avon and Somerset
crts00116568	8	12/09/2016	£64,744.00	Specialist Crime Operations	Other Supplies & Services	PCC for Avon and Somerset
crts00116568	5	12/09/2016	£90,046.00	Specialist Crime Operations	Other Supplies & Services	PCC for Avon and Somerset
crts00116568	6	12/09/2016	£95,699.00	Specialist Crime Operations	Other Supplies & Services	PCC for Avon and Somerset
crts00116568	9	12/09/2016	£144,257.00	Specialist Crime Operations	Other Supplies & Services	PCC for Avon and Somerset
crts00116568	1	12/09/2016	£234,726.00	Specialist Crime Operations	Other Supplies & Services	PCC for Avon and Somerset
crts00116572	1	05/09/2016	£51,375.71	Local Policing	Medical Services - Doctors	G4S Forensic & Medical Services Ltd
crts00116572	2	05/09/2016	£19,420.11	Specialist Crime Operations	Medical Services - Doctors	G4S Forensic & Medical Services Ltd
crts00116585	1	15/09/2016	£33,708.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00116588	1	19/09/2016	£334,332.11	Payroll Control	Payroll Control	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00116595	2	05/09/2016	£35.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00116595	1	05/09/2016	£1,595.83	Payroll Control	Other Debtors	Cyclescheme Limited
crts00116617	3	05/09/2016	£75.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00116617	6	05/09/2016	£170.51	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00116617	7	05/09/2016	£170.51	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00116617	5	05/09/2016	£450.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00116617	2	05/09/2016	£541.50	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00116617	1	05/09/2016	£2,926.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00116617	4	05/09/2016	£3,078.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00116618	2	19/09/2016	£7,000.00	Corporate Services	Other Professional Services	The Open University
crts00116618	1	19/09/2016	£7,000.00	Strategic Change	Other Professional Services	The Open University
crts00116622	1	05/09/2016	£1,000.00	Corporate Services	Planned Maintenance	Jugo Energy Management Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00116653	1	05/09/2016	£15,416.00	Chief Officers Group	Other Supplies & Services	PCC for Dorset
crts00116684	2	05/09/2016	-£4,745.54	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00116689	1	12/09/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00116689	2	12/09/2016	£138.00	Corporate Services	Public Transport	Click Travel
crts00116689	4	12/09/2016	£16.60	Specialist Crime Operations	Public Transport	Click Travel
crts00116689	3	12/09/2016	£148.40	Specialist Crime Operations	Public Transport	Click Travel
crts00116689	6	12/09/2016	£229.16	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00116689	5	12/09/2016	£281.66	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00116690	1	19/09/2016	£3,105.03	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00116717	1	12/09/2016	£2,842.25	Corporate Services	Other Professional Services	LRQA Ltd
crts00116718	1	05/09/2016	£19,000.00	Capital Control	Capital Funding Unapplied	BNP Paribas Real Estate TA Atisreal
crts00116736	1	09/09/2016	£40,000.00	Strategic Change	Computing & IT	Airwave Solutions Limited
crts00116739	1	05/09/2016	£734.96	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00116748	1	05/09/2016	£738.96	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00116763	1	19/09/2016	£540.55	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00116764	1	12/09/2016	£1,694.77	Specialist Crime Operations	Fleet Consumables	Just Car Clinic Ltd
crts00116765	1	19/09/2016	£1,008.53	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00116766	1	19/09/2016	£688.61	Specialist Crime Operations	Fleet Consumables	Just Car Clinic Ltd
crts00116768	1	05/09/2016	£732.24	Corporate Services	Fleet Consumables	Malvern Tyres
crts00116769	1	05/09/2016	£1,521.16	Corporate Services	Fleet Consumables	Malvern Tyres
crts00116771	1	12/09/2016	£423.18	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00116773	1	12/09/2016	£585.00	Corporate Services	Car Allowances	Marchants Coaches Ltd
crts00116779	1	05/09/2016	£730.52	Corporate Services	Energy Costs	Croudace Properties Ltd
crts00116787	1	12/09/2016	£1,051.39	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00116811	1	05/09/2016	£467.84	Corporate Services	Temporary Staff	Adecco UK Ltd
crts00116815	1	19/09/2016	£9,188.75	Corporate Services	Computing & IT	LANDESK UK Limited
crts00116817	1	19/09/2016	£2,550.00	Corporate Services	Computing & IT	LANDESK UK Limited
crts00116822	1	19/09/2016	£3,219.87	Strategic Change	Other Professional Services	Highnam Court Equine
crts00116831	2	05/09/2016	£256.22	Corporate Services	Computing & IT	Microgen Banking Systems Ltd
crts00116831	1	05/09/2016	£469.74	Corporate Services	Computing & IT	Microgen Banking Systems Ltd
crts00116842	7	19/09/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00116842	1	19/09/2016	£64.60	Central Government Funding	Public Transport	Click Travel
crts00116842	2	19/09/2016	£108.60	Chief Officers Group	Public Transport	Click Travel
crts00116842	6	19/09/2016	£80.50	Local Policing	Public Transport	Click Travel
crts00116842	5	19/09/2016	£91.40	Local Policing	Public Transport	Click Travel
crts00116842	3	19/09/2016	£720.42	Corporate Services	Subsistence & Conferences	Click Travel
crts00116842	4	19/09/2016	£120.91	Strategic Change	Subsistence & Conferences	Click Travel
crts00116844	1	12/09/2016	£6,000.00	Corporate Services	Postage	FP Teleset
crts00116859	1	19/09/2016	£17,154.20	Corporate Services	Other Professional Services	College of Policing
crts00116860	1	19/09/2016	£7,043.85	Corporate Services	Other Professional Services	College of Policing

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00116865	1	12/09/2016	£659.18	Corporate Services	Temporary Staff	Adecco UK Ltd
crts00116870	1	12/09/2016	£467.84	Corporate Services	Temporary Staff	Adecco UK Ltd
crts00116871	1	12/09/2016	£457.35	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crts00116872	1	12/09/2016	£583.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00116898	1	22/09/2016	£3,100.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00116907	1	19/09/2016	£663.75	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crts00116928	1	26/09/2016	£1,521.20	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
crts00116935	1	19/09/2016	£704.39	Corporate Services	Other Professional Services	College of Policing
crts00116939	1	12/09/2016	£593.41	Corporate Services	Temporary Staff	Adecco UK Ltd
crts00116947	2	12/09/2016	-£5,669.36	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00116950	1	12/09/2016	£8,571.19	Trust Funds	Trust Fund Investments	Home Office - Accounting Officer
crts00116951	1	12/09/2016	£1,500.00	Corporate Services	Other Supplies & Services	
crts00116960	1	19/09/2016	£2,842.86	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00116961	1	19/09/2016	£1,429.54	Corporate Services	Fleet Consumables	Clifford Thames Fleet Services Ltd
crts00116972	10	19/09/2016	£51.30	Chief Officers Group	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	11	19/09/2016	£24.79	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	6	19/09/2016	£44.58	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	5	19/09/2016	£89.37	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	12	19/09/2016	£120.60	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	8	19/09/2016	£343.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	9	19/09/2016	£756.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	7	19/09/2016	£1,512.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	3	19/09/2016	£33.50	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	1	19/09/2016	£343.00	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	2	19/09/2016	£953.41	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	4	19/09/2016	£343.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	14	19/09/2016	£24.24	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	15	19/09/2016	£24.79	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	16	19/09/2016	£343.00	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	17	19/09/2016	£658.00	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	18	19/09/2016	£791.96	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116972	13	19/09/2016	£34.79	Strategic Change	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00116973	1	12/09/2016	£4,842.16	Corporate Services	Energy Costs	EDF Energy
crts00116974	1	12/09/2016	£1,343.45	Recoverable Expenditure	Energy Costs	EDF Energy
crts00116975	1	12/09/2016	£9,870.00	Recoverable Expenditure	Energy Costs	EDF Energy
crts00116976	1	12/09/2016	£20,942.75	Corporate Services	Energy Costs	EDF Energy
crts00116977	1	12/09/2016	£2,201.58	Corporate Services	Energy Costs	EDF Energy
crts00116978	1	12/09/2016	£5,780.94	Corporate Services	Energy Costs	EDF Energy
crts00116983	1	19/09/2016	£15,000.00	Chief Officers Group	Other Professional Services	Social Stock Exchange Limited
crts00116986	1	26/09/2016	£750.00	Corporate Services	Rent & Rates	UK Real Estate Developments Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00116987	1	19/09/2016	£609.10	Corporate Services	Uniform	Infinity Motorcycles
crts00116993	1	12/09/2016	£59,480.18	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00117001	1	19/09/2016	£559.72	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00117004	1	19/09/2016	£1,012.82	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00117012	1	12/09/2016	£536.82	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00117013	1	12/09/2016	£849.49	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00117019	1	19/09/2016	£916.20	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00117043	1	12/09/2016	£447.00	Corporate Services	Uniform	Charles Fellows Supplies Limited
crts00117067	2	19/09/2016	£3,000.00	Corporate Services	Telecommunications	Tiger Communications Plc
crts00117067	1	19/09/2016	£3,213.46	Corporate Services	Telecommunications	Tiger Communications Plc
crts00117069	2	12/09/2016	-£818.92	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00117073	1	12/09/2016	£939.17	Creditor Control	Other Creditors	HM Revenue & Customs
crts00117075	1	12/09/2016	£1,760.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00117076	1	26/09/2016	£170.67	Corporate Services	Fleet Consumables	Direct (Wilts) Ltd
crts00117076	3	26/09/2016	£170.66	Tri-Service Funding	Fleet Consumables	Direct (Wilts) Ltd
crts00117076	2	26/09/2016	£170.67	Tri-Service Funding	Fleet Consumables	Direct (Wilts) Ltd
crts00117077	1	19/09/2016	£512.80	Corporate Services	Fleet Consumables	Vehicle Livery Solutions Ltd
crts00117087	1	19/09/2016	£589.30	Corporate Services	Fleet Consumables	Co-Star Electronic Componets
crts00117149	1	12/09/2016	£558.00	Corporate Services	Uniform	Bennett Safetywear Limited
crts00117168	1	19/09/2016	£559.04	Corporate Services	Temporary Staff	Adecco UK Ltd
crts00117173	2	19/09/2016	-£6,244.40	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00117174	1	26/09/2016	£1,105.60	Corporate Services	Other Professional Services	
crts00117189	1	19/09/2016	£10,250.00	Capital Expenditure	Vehicles	I Stojanov & Sons Ltd
crts00117225	1	19/09/2016	£467.84	Corporate Services	Temporary Staff	Adecco UK Ltd
crts00117226	1	19/09/2016	£447.96	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crts00117227	1	19/09/2016	£674.96	Corporate Services	Temporary Staff	Adecco UK Ltd
crts00117231	2	19/09/2016	£139.95	Payroll Control	Other Debtors	Cyclescheme Limited
crts00117231	1	19/09/2016	£3,355.68	Payroll Control	Other Debtors	Cyclescheme Limited
crts00117242	1	19/09/2016	£3,937.50	Corporate Services	Temporary Staff	Roc Search limited
crts00117268	1	26/09/2016	£517.95	Strategic Change	Other Professional Services	Cotts Equine Ltd
crts00117279	1	26/09/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crts00117289	1	19/09/2016	£22,585.11	Payroll Control	Other Creditors	Wider Plan Ltd
crts00117289	2	19/09/2016	£293.60	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00117290	2	29/09/2016	£1,200.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
crts00117290	1	29/09/2016	£17,273.55	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00117292	4	26/09/2016	-£659.25	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00117292	2	26/09/2016	£32.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00117292	3	26/09/2016	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00117292	1	26/09/2016	£281,795.19	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00117293	2	15/09/2016	£32.08	Corporate Services	Other Supplies & Services	HSBC Bank plc

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00117293	1	15/09/2016	£4,417.49	Visa Control	Visa Control	HSBC Bank plc
crts00117294	1	22/09/2016	£8,655.44	Visa Control	Visa Control	HSBC Bank plc
crts00117347	1	19/09/2016	£455.56	Corporate Services	Fleet Consumables	Bristol Street Ford Glos
crts00117350	1	19/09/2016	£481.68	Corporate Services	Fleet Consumables	Malvern Tyres
crts00117351	1	19/09/2016	£688.14	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group plc
crts00117353	1	19/09/2016	£600.00	Corporate Services	Other Supplies & Services	Slater & Gordon Lawyers
crts00117354	1	26/09/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00117354	4	26/09/2016	£161.00	Chief Officers Group	Public Transport	Click Travel
crts00117354	5	26/09/2016	£20.30	Continuous Improvement	Public Transport	Click Travel
crts00117354	12	26/09/2016	£58.70	Corporate Services	Public Transport	Click Travel
crts00117354	7	26/09/2016	£75.40	Corporate Services	Public Transport	Click Travel
crts00117354	3	26/09/2016	£84.00	Local Policing	Public Transport	Click Travel
crts00117354	11	26/09/2016	£16.60	Police Crime Commissioner	Public Transport	Click Travel
crts00117354	16	26/09/2016	£34.40	Police Crime Commissioner	Public Transport	Click Travel
crts00117354	13	26/09/2016	£38.40	Police Crime Commissioner	Public Transport	Click Travel
crts00117354	14	26/09/2016	£38.40	Police Crime Commissioner	Public Transport	Click Travel
crts00117354	15	26/09/2016	£16.60	Specialist Crime Operations	Public Transport	Click Travel
crts00117354	17	26/09/2016	£1,712.49	Corporate Services	Subsistence & Conferences	Click Travel
crts00117354	2	26/09/2016	£67.08	Local Policing	Subsistence & Conferences	Click Travel
crts00117354	9	26/09/2016	£394.98	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00117354	10	26/09/2016	£394.98	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00117354	8	26/09/2016	£146.64	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00117354	6	26/09/2016	£326.66	Corporate Services	Training Courses	Click Travel
crts00117355	1	15/09/2016	£805.00	Corporate Services	Fleet Tax	DVLA
crts00117362	1	26/09/2016	£542.49	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00117365	1	19/09/2016	£508.20	Corporate Services	Fleet Consumables	Malvern Tyres
crts00117369	1	26/09/2016	£2,506.24	Corporate Services	Fleet Consumables	Malvern Tyres
crts00117396	1	26/09/2016	£635.16	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00117397	1	19/09/2016	£1,418.02	Corporate Services	Fleet Internal Recharges	Just Car Clinic Ltd
crts00117434	1	26/09/2016	£4,000.00	Strategic Change	Police Dogs	
crts00117460	2	19/09/2016	£269.85	Corporate Services	Utilities	Severn Trent Water Limited
crts00117460	1	19/09/2016	£448.78	Corporate Services	Utilities	Severn Trent Water Limited
crts00117460	3	19/09/2016	£691.52	Corporate Services	Utilities	Severn Trent Water Limited
crts00117461	2	19/09/2016	£759.77	Recoverable Expenditure	Utilities	Severn Trent Water Limited
crts00117461	1	19/09/2016	£1,272.07	Recoverable Expenditure	Utilities	Severn Trent Water Limited
crts00117461	3	19/09/2016	£4,086.64	Recoverable Expenditure	Utilities	Severn Trent Water Limited
crts00117463	1	19/09/2016	£963.56	Corporate Services	Utilities	Severn Trent Water Limited
crts00117476	1	26/09/2016	£884.49	Corporate Services	Energy Costs	Corona Energy
crts00117483	1	26/09/2016	£480.57	Recoverable Expenditure	Energy Costs	Corona Energy
crts00117485	1	26/09/2016	£1,007.01	Corporate Services	Energy Costs	Corona Energy

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00117489	1	26/09/2016	£783.10	Corporate Services	Energy Costs	Corona Energy
crts00117531	1	26/09/2016	£423.50	Corporate Services	Fleet Consumables	Malvern Tyres
crts00117550	22	26/09/2016	£430.44	Central Government Funding	Energy Costs	British Gas Trading
crts00117550	21	26/09/2016	£660.32	Central Government Funding	Energy Costs	British Gas Trading
crts00117550	8	26/09/2016	£9.87	Corporate Services	Energy Costs	British Gas Trading
crts00117550	14	26/09/2016	£11.31	Corporate Services	Energy Costs	British Gas Trading
crts00117550	7	26/09/2016	£58.71	Corporate Services	Energy Costs	British Gas Trading
crts00117550	16	26/09/2016	£61.16	Corporate Services	Energy Costs	British Gas Trading
crts00117550	15	26/09/2016	£70.95	Corporate Services	Energy Costs	British Gas Trading
crts00117550	13	26/09/2016	£134.34	Corporate Services	Energy Costs	British Gas Trading
crts00117550	6	26/09/2016	£135.96	Corporate Services	Energy Costs	British Gas Trading
crts00117550	23	26/09/2016	£136.35	Corporate Services	Energy Costs	British Gas Trading
crts00117550	4	26/09/2016	£158.75	Corporate Services	Energy Costs	British Gas Trading
crts00117550	24	26/09/2016	£237.00	Corporate Services	Energy Costs	British Gas Trading
crts00117550	17	26/09/2016	£237.29	Corporate Services	Energy Costs	British Gas Trading
crts00117550	1	26/09/2016	£246.55	Corporate Services	Energy Costs	British Gas Trading
crts00117550	9	26/09/2016	£259.54	Corporate Services	Energy Costs	British Gas Trading
crts00117550	12	26/09/2016	£292.19	Corporate Services	Energy Costs	British Gas Trading
crts00117550	18	26/09/2016	£518.59	Corporate Services	Energy Costs	British Gas Trading
crts00117550	3	26/09/2016	£608.68	Corporate Services	Energy Costs	British Gas Trading
crts00117550	5	26/09/2016	£658.95	Corporate Services	Energy Costs	British Gas Trading
crts00117550	19	26/09/2016	£927.24	Corporate Services	Energy Costs	British Gas Trading
crts00117550	10	26/09/2016	£931.65	Corporate Services	Energy Costs	British Gas Trading
crts00117550	11	26/09/2016	£1,778.14	Corporate Services	Energy Costs	British Gas Trading
crts00117550	20	26/09/2016	£2,471.43	Corporate Services	Energy Costs	British Gas Trading
crts00117554	1	26/09/2016	£591.63	Corporate Services	Temporary Staff	Adecco UK Ltd
crts00117556	1	26/09/2016	£543.76	Corporate Services	Temporary Staff	Adecco UK Ltd
crts00117607	1	26/09/2016	£9,157.50	Corporate Services	Fees	Gloucestershire County Council
crts00117607	2	26/09/2016	£32.67	Payroll Control	Payroll Control	Gloucestershire County Council
crts00117611	1	26/09/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crts00117614	6	26/09/2016	£1,482.44	Communications and Engagement	Furniture	Gloucestershire FM Services Ltd
crts00117614	8	26/09/2016	£186.19	Local Policing	Furniture	Gloucestershire FM Services Ltd
crts00117614	7	26/09/2016	£1,148.89	Local Policing	Furniture	Gloucestershire FM Services Ltd
crts00117614	17	26/09/2016	£59.40	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00117614	16	26/09/2016	£137.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00117614	15	26/09/2016	£30.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00117614	14	26/09/2016	£46.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00117614	5	26/09/2016	£150.00	Tri-Service Funding	Operational Equipment	Gloucestershire FM Services Ltd
crts00117614	3	26/09/2016	-£120.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00117614	2	26/09/2016	£354.84	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00117614	4	26/09/2016	£1,070.66	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00117614	1	26/09/2016	£1,786.41	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00117614	13	26/09/2016	-£61.25	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00117614	10	26/09/2016	£9.40	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00117614	11	26/09/2016	£4.20	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00117614	12	26/09/2016	£9.45	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00117614	9	26/09/2016	£11.70	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00117644	1	26/09/2016	£2,628.00	Capital Expenditure	Furniture & Fittings	Domain Communications Ltd
crts00117650	1	26/09/2016	£2,145.52	Local Policing	Operational Equipment	PCC for Avon and Somerset
crts00117658	2	26/09/2016	£90.00	Corporate Services	Car Allowances	
crts00117658	1	26/09/2016	£500.00	Corporate Services	Other Professional Services	
crts00117658	3	26/09/2016	£20.00	Corporate Services	Subsistence & Conferences	
crts00117668	1	26/09/2016	£21,466.49	Capital Expenditure	Vehicles	Skoda Auto
crts00117749	1	26/09/2016	£1,369.92	Corporate Services	Fleet Workshop Equipment	Wurth UK Ltd
crts00117772	1	26/09/2016	£660.82	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00117812	1	26/09/2016	£851.49	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00117824	1	26/09/2016	£21,466.49	Capital Expenditure	Vehicles	Skoda Auto
crts00117832	1	26/09/2016	£219,385.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00117834	1	26/09/2016	£2,758.50	Corporate Services	Other Professional Services	Weightmans LLP
crts00117837	1	26/09/2016	£513.91	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00117838	1	26/09/2016	£1,700.00	Local Policing	Other Supplies & Services	Gareth Evans